

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline: May 23, 2011 at 4:00 p.m.

**FEE DETAIL FOR NELSON MULLINS RILEY &
SCARBOROUGH, LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD FROM MARCH 1, 2011 THROUGH MARCH 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

March 25, 2011
Invoice 1249315 Page 1

Our Matter # 02399/06030
doeBilling Matter # 100086
WR Grace # 032-KL-721400-00-5250472
Name of Matter: Aiken Facility

For Services Through 02/28/11

L120 - Analysis/Strategy

02/24/11	Confer with client regarding mobile home issue and discuss issues to review with Attorney Carlisle. B.F. HAWKINS, JR.	0.30 hrs.	320.00/hr	\$96.00
02/24/11	Confer with Attorney Moore regarding abandoned mobile home and confer with Ms. Burke regarding mobile home issue. R.T. CARLISLE	0.40 hrs.	280.00/hr	\$112.00
02/25/11	Confer with Mr. Fischel regarding mobile home issue. R.T. CARLISLE	0.20 hrs.	280.00/hr	\$56.00
	Subtotal L120	0.90 hrs.		\$264.00

Fees for Legal Services \$264.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	0.30	320.00	96.00
R.T. CARLISLE	0.60	280.00	168.00
TOTAL	0.90	\$293.33	\$264.00

Net current billing for this invoice \$264.00

GRAND TOTAL \$264.00

W. R. Grace & Co.

March 25, 2011
Invoice 1249315 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: Accounts Receivable
 Nelson Mullins Riley & Scarborough LLP
 Post Office Drawer 11009
 Columbia, South Carolina 29211
 Telephone (803) 799-2000
 accounts.receivable@nelsonmullins.com

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

Our Matter # 02399/06030
 doeBilling Matter # 100086
 WR Grace # 032-KL-721400-00-5250472
 Name of Matter: Aiken Facility

For Services Through 02/28/11

Fees for Professional Services	\$264.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
Net current billing for this invoice		\$264.00
GRAND TOTAL.....		<u>\$264.00</u>

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS**Domestic Wire
Transfer**

Receiving Bank:
 Columbus Bank & Trust (CB&T)
 1148 Broadway
 Columbus, GA 31901
 ABA Number: 061100606
 Beneficiary Customer:
 Nelson Mullins Riley &
 Scarborough LLP
 Operating Account
 Beneficiary Account: 1002720611

**Foreign Wire (USD)
Transfer**

Intermediary Bank:
 Standard Chartered Bank
 New York, NY
 SWIFT Code: SCBLUS33
 Beneficiary Bank:
 Synovus Bank
 Birmingham, AL
 SWIFT Code: FICOUS44
 Beneficiary Customer:
 Nelson Mullins Riley &
 Scarborough LLP
 Operating Account
 Beneficiary Account: 1002720611

**Automated Clearing House (ACH)
Transfer**

Beneficiary Bank:
 NBSC a division of Synovus Bank
 PO Box 1798
 Sumter, SC 29151-1798
 ABA Number: 053200666
 Beneficiary Customer:
 Nelson Mullins Riley &
 Scarborough LLP
 Operating Account
 Beneficiary Account: 1002720611

Wire Reference Field: Note the NMRS Invoice and Matter Number

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

April 7, 2011
Invoice 1251381 Page 1

Our Matter # 02399/06003
doeBilling Matter # 100083
WR Grace # 063-KL-721490-01-501270
Name of Matter: Beaco Road Site

For Services Through 03/31/11

03/15/11	Communications with Ms. Duff concerning status of process for payment of settlement to Beaco Road Site PRP Group. R.T. CARLISLE	0.10 hrs.	280.00/hr	\$28.00
03/17/11	Electronic mail memorandum to Mr. English (representative of Beaco Road Site PRP Group) regarding status of payment of settlement. R.T. CARLISLE	0.10 hrs.	280.00/hr	\$28.00
Total Fees for Legal Services				\$56.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	0.20	280.00	56.00
TOTAL	0.20	\$280.00	\$56.00

Net current billing for this invoice..... \$56.00

GRAND TOTAL \$56.00

W. R. Grace & Co.

April 7, 2011
Invoice 1251381 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: Accounts Receivable
Nelson Mullins Riley & Scarborough LLP
 Post Office Drawer 11009
 Columbia, South Carolina 29211
 Telephone (803) 799-2000
 accounts.receivable@nelsonmullins.com

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044
 United States of America

Our Matter # 02399/06003
 doeBilling Matter # 100083
 WR Grace # 063-KL-721490-01-501270
 Name of Matter: Beaco Road Site

For Services Through 03/31/11

Fees for Professional Services	\$56.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
Net current billing for this invoice		\$56.00
GRAND TOTAL		<u>\$56.00</u>

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS**Domestic Wire Transfer**

Receiving Bank:
 Columbus Bank & Trust (CB&T)
 1148 Broadway
 Columbus, GA 31901
ABA Number: 061100606
Beneficiary Customer:
 Nelson Mullins Riley &
 Scarborough LLP
 Operating Account
Beneficiary Account: 1002720611

Foreign Wire (USD) Transfer

Intermediary Bank:
 Standard Chartered Bank
 New York, NY
SWIFT Code: SCBLUS33
Beneficiary Bank:
 Synovus Bank
 Birmingham, AL
SWIFT Code: FICOUS44
Beneficiary Customer:
 Nelson Mullins Riley &
 Scarborough LLP
 Operating Account
Beneficiary Account: 1002720611

Automated Clearing House (ACH) Transfer

Beneficiary Bank:
 NBSC a division of Synovus Bank
 PO Box 1798
 Sumter, SC 29151-1798
ABA Number: 053200666
Beneficiary Customer:
 Nelson Mullins Riley &
 Scarborough LLP
 Operating Account
Beneficiary Account: 1002720611

Wire Reference Field: Note the NMRS Invoice and Matter Number